DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS AS (SEMIAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: MAEHNOWESEKIYAH WELLNESS CENTER (410032)

Address: N2150 KESAEHKAHTEK, GRESHAM, WI 54128

License Status: REGULAR

Licensed/Certified/Registered 12/01/1987

Regional Office: NORTHERN REGION (RHINELANDER), (715) 365-2800

Survey History	v	tor	ist	H	vev	Sur	
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Survey ID: 0096219 End Date: 12/21/2005 Type: STANDARD Purpose: SURVEY

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10009500 Served 01/25/2006

Deficiencies Cited Subject Area Verified Corrected

83.33(3)(b)2.d MEDICATION STORAGE SHALL BE LOCKED

Survey ID: 0091479 End Date: 10/21/2003 Type: STANDARD Purpose: SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10006351 Served 11/04/2003

		<u>Compliance</u>	
Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected
83.14(7)(b)	CONTINUING EDUCATION	12/09/2005	Yes
83.21(4)(w)	SAFE ENVIRONMENT	12/09/2005	Yes
83.33(3)(a)1	PRACTITIONER'S WRITTEN ORDER FOR MEDS	12/09/2005	Yes
83.42(6)(a)	FIRE INSPECTION	12/09/2005	Yes
83.43(4)(b)3	BATTERY OPERATED AND 5 YEAR DELAY	12/09/2005	Yes

Compliance

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Enforcement History

Date: 11/03/2003 SOD #10006351 Appealed: Yes Decision: WITHDRAWN APPEAL (NO STIPULATIO

Sanctions

FORFEITURE---83.14(7)(b) FORFEITURE---83.21(4)(w)

FORFEITURE---83.43(4)(b)3 + 10/da

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